GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.01.2019 to 20.02.2019 of (4) outsourcing Data Entry Operators provided by M/s. Darshith Enterprises, Venkatapalem – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT DEPARTMENT

G.O.RT.No. 168 Dated: 22-02-2019

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.
8. G.O.Ms.No.585, MA&UD (OP) Department, dated 23.08.2017
9. Government Letter No.MAU01-11021/50/2018-OP, dated 23.07.2018.
10. G.O.Ms.No.118, Finance (HR-I, Plg.Policy) Department, dated 01.08.2018
11. G.O.Ms.No.991, MA&UD Department, dated 19.10.2018.
12. From M/s.Darshith Enterprises, Venkatapalem, dated 21.02.2019.

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O R D E R:

In the reference 9th read above, five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Darshith Enterprises, Venkatapalem on outsourcing basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd, 5th & 7th read above.

2. In the reference 12th read above, M/s.Darshith Enterprises, Venkatapalem has submitted the bill for four (4) Data Entry Operators remuneration along with advance stamp receipt for the period from 21.01.2019 to 20.02.2019.

3. Sanction is hereby accorded for payment of Rs.85,188/- (Rupees eighty five thousand one hundred and eighty eight only) including agency commission @ 4%, P.F., E.S.I., GST (18%) to M/s.Darshith Enterprises, Venkatapalem towards remuneration to four (4) Data Entry Operators @ Rs.15,000/- per month for the period from 21.01.2019 to 20.02.2019 as per the orders issued in the G.O. 5th read.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Darshith Enterprises, Venkatapalem in their Account No.37820503666, State Bank of India, A.P. Secretariat, Velagapudi, IFSC:SBIN0018884.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.118, Finance (HR-I, Plg.Policy) Department, dated 01.08.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Darshith Enterprises, Venkatapalem.
Sf/Sc

// Forwarded By Order //

Section Officer